



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051157**

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 04/09/2014 Page 1 of 2	
				Billing Contact: MARK CAROCCIA Telephone:	
Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>SUV Interceptor Reference Purchase Contract 4600001648, Line Numbers 1,2,4,9,10, 12,16 and 20. Ford Utility Interceptor AWD with Front Headlamp, Dome Lamp, Auxiliary AC- (provide Spot Lamp LED Whelen Driver side only in lieu of AC \$190.Price Deduct) , Cargo Aea Storage, Keyed alike, Reverse Sensing ,Deflector Plate and Cloth front bucket/ Vinyl rear charcoal black.</p> <p>Exterior color Single Tone Oxford White (\$545.00 Price Deduct)</p> <p>Add non taxable California Tire Tax 20ea x \$1.75 = \$35.00</p> <p>Department Contact, Mark Caroccia 619 527 7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	4 EA	USD 25,534.00	USD 102,136.00	
				USD 8,170.88 USD 35.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 102,171.00 Tax \$ 8,170.88 PO Total \$ 110,341.88 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		